2008 Election



JUN 0 4 2008

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics

Phone: 207-287-4179 Fax: 207-287-6775

## MAINE ETHICS COMMISSION

2008 CAMPAIGN FINANCE REPORT - BALLOT QUESTION COMMITTEES

FOR PERSON	S AND ORGANIZATIONS INVOLVED	IN BALLOT QUESTION ELEC	TIONS (OTHER THAN PACS) (21-A M.R.S.A. § 1056-B)				
	OR FILER Check if address is						
Name	Maine Center	to Elmanic	Policy				
(	full name of individual, committe	ee firm, partnership, corp	oration, association, group or organization)				
Mailing a	ddress	) [					
	code Augusta M	1 04332	Telephone <u>201-622-738</u>				
TREASURE	R Check if treasurer or address	is different than previous	ly,reported. 🟳				
Name of		) (reportexeu	ative director: Christophe St.				
Mailing a	ddress Boy_ Q	38	at above address				
City, zip	code UNIM, M	1 04862	Telephone 201-785-4831				
E-mail address Lee. Webbe unit, maine edu (cstjohne meu							
PURPOSE F			ENDITURES IS TO: SUPPORT OPPOSE				
Ballot Qu	estion Number (if known):	Ballot Question Title	elssue: Bruerage tax				
BALLOT ME	ASURE COMMITTEE FILING F	PERIODS (please indicat	te which report is being filed):				
The first rep- period,	ort must include all financial a	activity from the beginni	ng of the campaign to the end of the report				
-	Report Type	Due Date	Reporting Period				
4	11-Day Pre-Primary	May 30, 2008	April 1, 2008 – May 27, 2008				
	42-Day Post-Primary	July 22, 2008	May 28, 2008 – July 15, 2008				
	October Quarterly	October 10, 2008	July 16, 2008 – September 30, 2008				
	11-Day Pre-General	October 24, 2008	October 1, 2008 – October 21, 2008				
	42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008				
	January Quarterly	January 15, 2009	December 10, 2008 – January 5, 2009				
	Amended Report: If this report is an amendment to a previously filed report, check the appropriate report above and this box.						
	No Activity Report: If the committee had <u>no</u> contributions and <u>no</u> expenditures during a reporting period, check the appropriate report and this box.						
			ort, check the appropriate report above and this box.				
CERTIFY TH	HAT I HAYE FXAMINED THIS I	REPORT AND TO THE R	EST OF MY KNOW! EDGE IT IS TOUT OFFICE				
I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE, IT IS TRUE, CORRECT							
Min How ty cutive Director June 4 2008							
Signature of Treasurer, Principal Officer or Authorized Individual Date							

Manu Center for Economic Policy
Name of Committee or Filer

Page of Schedule B only)

## SCHEDULE B EXPENDITURES

List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period.

	Expenditure Types Requiring NO Remark	1	Expenditure Types DEOURDING 5
CON EQP FND FND FOID MHS OFF PHO POS PRT RAD SAL TVN WEB	contribution to candidate, party or committee equipment (office machines, furniture, cell phones) fundraising events food for campaign events, volunteers printing and graphics (flyers, signs, palmcards, t-shirts, etc.) mail house (all services purchased) office rent, utilities, phone and internet services, supplies phone banks, automated telephone calls polling and survey research postage for U.S. Mail and mail box fees print media ads only (newspapers, magazines, etc.) radio ads, production costs campaign workers' salaries and personnel costs travel (fuel, mileage, lodging, etc.) TV or cable ads, production costs website design, registration, hosting, maintenance, etc.)	CNS OTH PRO	Expenditure Types REQUIRING Remark  campaign consultants other professional services  For every expenditure, list the appropriate code.  If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional service provided.

Date of	Payee Name	Expenditure Type and Remarks		
payment	Payee's complete mailing address	Code	Remarks	Amount
H234 5/19/08	Kiley (Company	POL	Survey	14,500
612/08	Man Processing  45 Church St Euralines pol 04345	WHS	news letter postage	3d0
5/30/08	Rith Haskins 104963 POBOX 97, Oakland De Quality Copy 04347 4 Dorth St., Hallowell Mu		newsletter sctup newsletter printing	35 1328
May	staft-(hvistophastia	#RO	time 10 hours	537~
locke May	staff. Debarah Felder	PRO	8 hours	333,-

1. Total expenditures this page only ⇒ 79

2. Total from attached Schedule B pages  $\Rightarrow$ 

3. Total contributions this reporting period (lines 1 + 2) =

21,953

Mærie Ceter La Ecoapave telsay

## SCHEDULE E SUMMARY SECTION

RECEIPTS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
Contributions received (Schedule A, line 4)	AG	ne to date
2. Other receipts (interest income, etc.)		
3. Loans received (Schedule D)	The state of the s	
4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)		
EXPENDITURES	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
5. Expenditures (Schedule B, line 3)	\$21.953	\$21,963
6. Loan repayments (Schedule D)		2.123
7 TOTAL EXPENDITURES THIS PERIOD (lines 5 + 6)		
IN-KIND CONTRIBUTIONS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
TOTAL IN-KIND CONTRIBUTIONS (Schedule C, line 4)		